



Dart Hawkesbury
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

646.3714
Job Sheet 168244



Part No: 646.3714

Job Qty: 10 ea

Part Name: Gusset



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 11/13/17

Job Tracking No:

Due Date: 11/25/17

Created By: Linda Lacelle

Type: Stock

Description:

Customer: Heliswiss Iberica SA (CHELI02)

Hangar 4, Lado Norte, Aeropuerto De Sabadell, Barcelona Sabadell, , 08205 Spain ph:011 34 93 720 6090
fx:34-937-100130.

Note: DWG REV A SHEET 5 IPP REV:A 12.10.22 NEW ISSUE DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	10 Ea	11/24/17	11/24/17	0.00	0.00	Start Up Container		17/12/22
110	Waterjet	10 pcs	11/24/17	11/24/17	0.00	0.49	Waterjet1		17/12/22
120	QC	10 pcs	11/24/17	11/24/17	0.00	0.00	QC2		17/12/22
130	QC	10 pcs	11/24/17	11/24/17	0.00	0.00	QC8		38
140	Brake NC	10 pcs	11/25/17	11/25/17	0.07	0.43	Brake NC 2		DAG
150	QC	10 pcs	11/25/17	11/25/17	0.00	0.00	QC5		38
160	Outsource	10 pcs	11/25/17	11/25/17			ATG001-VC Outsource 4		ATG 18/12/17
170	Packaging	10 pcs	11/25/17	11/25/17	0.00	0.00	Packaging2		ATG 18/12/17
180	QC	10 pcs	11/25/17	11/25/17	0.00	0.00	QC5		38
210	Packaging	10 pcs	11/25/17	11/25/17	0.00	0.00	Packaging3		21
220	QC21-SA	10 Ea	11/25/17	11/25/17	0.00	0.00	QC21		21

Part Op 110 - 1-Cut as per Dwg

Descriptions: 160 - Issue P/O to ATG: P-38802

210 - ***IDENTIFY AS PER APICAL MPP-120 BY STAMPING THE P# AND REV***

JAN 17 2017

Job Allocations

Operation	Component Part	Required	Inventory	Allocated	Std Qty
90-Start up Operation	M6061T6S.063	3	119	0	0

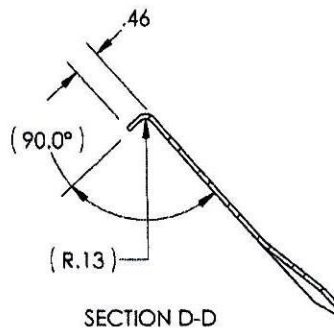
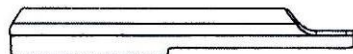
Part Specifications

Specifications could not be found.

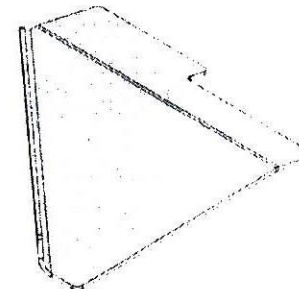
Plex 11/14/17 7:05 AM dart.boucher.sylvie

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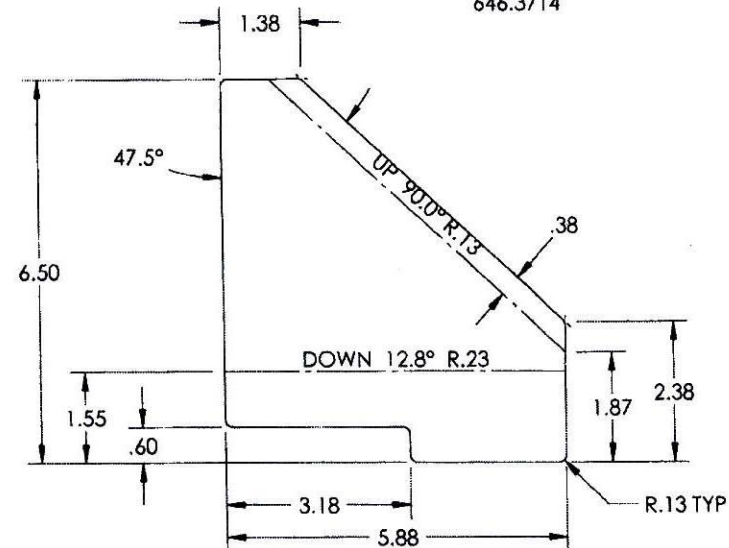
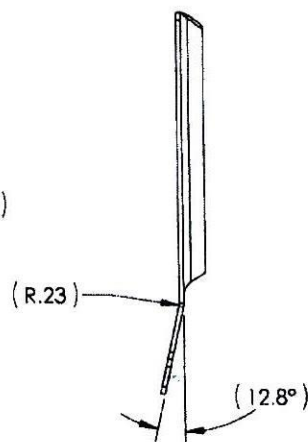
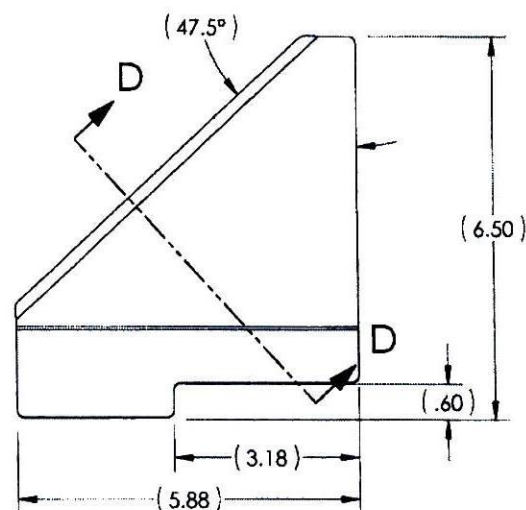
REV	DESCRIPTION	DATE	APPROVED



SECTION D-D



646.3714



FLAT PATTERN

APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760)724-5300	
SHEETMETAL	
ORIGINAL DATA DATE: 10-18-80 DRAWN BY: J. JOSEPH P. BRAYO CHECKED BY: J. JOSEPH DATE: 10-18-80 CONSTRUCTION	SHEET 5 OF 9 SCALE: NONE PART NO: 646.3700 CAGE CODE: 07M26

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																																													
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval																																																																											
Description Work Order Deviation			Disposition																																																																												
			Completed By																																																																												
			Lead hand / Supervisor Approval Verification																																																																												
			QC / QA Coordinator Approval																																																																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: left;">Root Cause</th> <th colspan="3" style="text-align: left;">FAULT CATEGORY</th> </tr> </thead> <tbody> <tr> <td style="width: 15%;">Environment ☐</td> <td style="width: 15%;">No Re-verification ☐</td> <td style="width: 15%;">Pressure/Forced ☐</td> <td style="width: 15%;">Temperature/Cure ☐</td> <td style="width: 15%;">Power Loss/Surge ☐</td> <td style="width: 15%;">Positioned Wrong ☐</td> </tr> <tr> <td>Design ☐</td> <td>Operator ☐</td> <td>Bending ☐</td> <td>Set-up ☐</td> <td>Folio/Program ☐</td> <td>Outside Dimensions ☐</td> </tr> <tr> <td>Doc/Data ☐</td> <td>Offset/Setup ☐</td> <td>Centre Not Concentric ☐</td> <td>BOM/Route ☐</td> <td>Grain ☐</td> <td>Over/Under tolerance ☐</td> </tr> <tr> <td>Equip/Tooling ☐</td> <td>Supplier ☐</td> <td>Cracks ☐</td> <td>Broken/Damage/Defect ☐</td> <td>Weld ☐</td> <td>Part Incorrect ☐</td> </tr> <tr> <td>Handling/Pre ☐</td> <td>Training ☐</td> <td>Crimp/Kink/Ripple/Wave ☐</td> <td>Inspection Incomplete/Unqualified ☐</td> <td>Wrong Stock Pulled ☐</td> <td>Part Lost/Missing ☐</td> </tr> <tr> <td>Material ☐</td> <td>Use for Testing ☐</td> <td>Cuffs ☐</td> <td>Contamination ☐</td> <td>Out of Sequence ☐</td> <td>Part Moved ☐</td> </tr> <tr> <td>Internal Transport ☐</td> <td>Poor Information ☐</td> <td>Crushing ☐</td> <td>Countersink ☐</td> <td>Off-set ☐</td> <td>Drawing ☐</td> </tr> <tr> <td>Tribal Knowledge ☐</td> <td>Rushing ☐</td> <td>Heat Treat ☐</td> <td>Cut Too Short ☐</td> <td>Mislabeled ☐</td> <td>Finish ☐</td> </tr> <tr> <td>LOA ☐</td> <td>Product Improvement ☐</td> <td>Wave/Twist in Tube ☐</td> <td>Instructions Incomplete/Unclear ☐</td> <td>Fit/Function ☐</td> <td>Misread ☐</td> </tr> <tr> <td>Substation ☐</td> <td>Process Improvement ☐</td> <td>Marks/Chatter ☐</td> <td>Drill Holes ☐</td> <td>Misaligned/off center ☐</td> <td>Turning Sequence ☐</td> </tr> <tr> <td>Past Expiry Date ☐</td> <td>Manufacturing Process ☐</td> <td colspan="4" rowspan="2" style="vertical-align: top;">OTHER : _____</td> </tr> <tr> <td>Misidentified ☐</td> <td>Past Due ☐</td> </tr> </tbody> </table>						Root Cause			FAULT CATEGORY			Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____				Misidentified ☐	Past Due ☐
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Dart Aerospace Ltd.
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Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038802

Supplier: ATG001-VC
A.T.G. Industries Inc
731 INDUSTRIELLE ROAD
ROCKLAND
ON
K4K 1T2 Canada
Phone: 613-446-4544
Fax: 613-446-4556

Attention: Lalande, Marc-Andre

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO038802
PO Date: 1/17/18
Due Date: 1/31/18
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Baker, Diane
Phone: dbaker@dartaero.com

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

E-MAILED
JAN 30 2018

Items										
Line Item	Job	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	170136	D2348	Wearplate (Key Way) Issue P/O: Black Anodize per Dwg D2348 Rev. C	Firmed	1/31/18	20 pcs	0 pcs	20 pcs	\$5.76/pcs	\$115.20
Line Item Note: RUSH!!!!										
2	169475	647.7811	Bracket B Issue P/O to ATG : Hard Black Anodize and Prime as per Dwg 647.7800 Rev. A	Firmed	1/31/18	10 pcs	0 pcs	10 pcs	\$15.63/pcs	\$156.30
Line Item Note: RUSH!!!!										
3	170172	647.7812	Center Plate, Upper Issue P/O to ATG : Hard Black Anodize and Prime Dwg 647.7800 Rev. A	Firmed	1/31/18	6 pcs	0 pcs	6 pcs	\$9.88/pcs	\$59.28
Line Item Note: RUSH!!!!										
4	168218	646.3011	RH Half Issue P/O to ATG : Hard Black Anodize, Color Black and Prime as Per Dwg 646.3000	Firmed	1/31/18	10 pcs	0 pcs	10 pcs	\$11.38/pcs	\$113.80
Line Item Note: RUSH!!!!										
5	168219	646.3012	Lower Guide Issue P/O to ATG : Hard Anodize, Color Black and Prime as per Dwg 646.3000	Firmed	1/31/18	10 pcs	0 pcs	10 pcs	\$21.03/pcs	\$210.30
Line Item Note: RUSH!!!!										
6	168217	646.3010		Firmed	1/31/18	6 pcs	0 pcs	6 pcs	\$11.38/pcs	\$68.28



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Line Item	Job	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
7	168018	646.3011	LH Half Issue P/O to ATG : Hard Black Anodize and Prime as per Dwg 646.3000 RH Half Issue P/O to ATG : Hard Black Anodize, Color Black and Prime as Per Dwg 646.3000	Firmed	1/31/18	4 pcs	0 pcs ✓ 4x	4 pcs AT (8/2/07)	\$11.38/pcs	\$45.52
8	168241	646.3711	Clip Issue P/O to ATG : Hard Black Anodize and Prime as per Dwg 646.3700 Rev. A	Firmed	1/31/18	12 pcs	0 pcs ✓ 12x	12 pcs AT (8/2/07)	\$7.23/pcs	\$86.76
9	168242	646.3712	Clip Issue P/O to ATG : Hard Anodize, Color Black and Prime as Per Dwg 646.3712 Rev. A	Firmed	1/31/18	12 pcs	0 pcs ✓ 12x	12 pcs AT (8/2/07)	\$7.23/pcs	\$86.76
10	168243	646.3713	Gusset Issue P/O to ATG : Hard Anodize, Color Black and Prime as per Dwg 646.3700	Firmed	1/31/18	10 pcs	0 pcs ✓ 10x	10 pcs AT (8/2/07)	\$16.88/pcs	\$168.80
11	168244	646.3714	Gusset Issue P/O to ATG : Hard Anodize, Color Black and Prime as per Dwg 646.3700 Rev. A	Firmed	1/31/18	12 pcs	0 pcs ✓ 12x	12 pcs AT (8/2/07)	\$16.88/pcs	\$202.56
12	169366	646.9810	Deflector Issue P/O to ATG : Hard Black Anodize and Prime as per Dwg 646.9800 Rev. A	Firmed	1/31/18	10 pcs	0 pcs	10 pcs	\$48.38/pcs	\$483.80
13	168275	647.0113	Strut Doubler Issue P/O to ATG : Hard anodize, Color Black and Prime as Per Dwg 647.0100 Rev. A	Firmed	1/31/18	15 pcs	0 pcs ✓ 15x	15 pcs AT (8/2/07)	\$12.88/pcs	\$193.20
14	168285	647.1510	Upper Deflector Issue P/O to ATG : Hard Black Anodize and Prime as per Dwg 647.1500 Rev. D	Firmed	1/31/18	4 pcs	0 pcs ✓ 4x	4 pcs AT (8/2/07)	\$21.78/pcs	\$87.12
15	168293	647.1713	Spacer Issue P/O to ATG :	Firmed	1/31/18	20 pcs	0 pcs ✓ 20x	20 pcs AT (8/2/07)	\$5.38/pcs	\$107.60



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Items										
Line Item	Job	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
16	169481	647.1714	Hard Black Anodize and Prime as per Dwg. 647.1700 Rev. E Plate Issue P/O to ATG :	Firmed	1/31/18	10 pcs	0 pcs	10 pcs	\$31.38/pcs	\$313.80
17	169482	647.1715	Hard Anodize and Prime as Per Dwg 647.1700 Rev. E Plate Issue P/O to ATG :	Firmed	1/31/18	10 pcs	0 pcs	10 pcs	\$31.38/pcs	\$313.80
18	169479	647.7816	Hard Black Anodize and Prime as per Dwg 647.1700 Rev. E Aft Bracket Issue P/O to ATG :	Firmed	1/31/18	10 pcs	0 pcs	10 pcs	\$7.98/pcs	\$79.80
19	169480	647.7817	Hard Black Anodize and Prime as per Dwg 647.7800 Rev. A Aft Bracket Issue P/O to ATG :	Firmed	1/31/18	6 pcs	0 pcs	6 pcs	\$7.98/pcs	\$47.88
20	169484	647.7611	Hard Black Anodize and Prime as per Dwg 647.7800 Rev. A Lower Deflector Issue P/O to ATG :	Firmed	1/31/18	6 pcs	0 pcs	6 pcs	\$13.18/pcs	\$79.08
21	169474	647.7810	Hard Black Anodize and Prime as per Dwg 647.7600 Bracket A Issue P/O to ATG :	Firmed	1/31/18	4 pcs	0 pcs	4 pcs	\$12.03/pcs	\$48.12
22	169476	647.7813	Hard Black Anodize and Prime as per Dwg 647.7800 Rev. A Center Plate, Lower Issue P/O to ATG :	Firmed	1/31/18	6 pcs	0 pcs	6 pcs	\$9.88/pcs	\$59.28
23	169477	647.7814	Hard Black Anodize and Prime as per Dwg. 647.7800 Rev. A Fwd Bracket Issue P/O to ATG :	Firmed	1/31/18	6 pcs	0 pcs	6 pcs	\$7.98/pcs	\$47.88
24	169478	647.7815	Hard Black Anodize and Prime as per Dwg. 647.7800 Rev. A	Firmed	1/31/18	6 pcs	0 pcs	6 pcs	\$7.98/pcs	\$47.88



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25	168297	647.1817	Fwd Bracket Issue P/O to ATG Support RH ISSUE P/O: Hard Anodize, Color Black As Per Dwg. 647.1800 Rev. A	Firmed	1/31/18	4 pcs	0 pcs	4 pcs	\$12.63/pcs	\$50.52
26	169392	647.7910	Angle Bracket ISSUE P/O: Hard Anodize, Color Black and Prime as per Dwg. 647.7900 Rev.	Firmed	1/31/18	22 pcs	0 pcs	22 pcs	\$9.13/pcs	\$200.86
27	169393	647.7912	Clip ISSUE P/O: Hard Anodize, Color Black and Prime As Per Dwg. 647.7900	Firmed	1/31/18	8 pcs	0 pcs	8 pcs	\$10.73/pcs	\$85.84
28	169397	647.7916	Bracket ISSUE P/O: Hard Anodize, Color Black and Prime as per Dwg 647.7900	Firmed	1/31/18	10 pcs	0 pcs	10 pcs	\$10.48/pcs	\$104.80
29	169914	SWA6A-800A	Connector Bushing -Issue P/O to ATG: -ANODIZE COLOR CLEAR, PER IAW MIL- A-8625F TYPE 2 CLASS 1 WATER SEAL - Certificate of Conformity is required	Firmed	1/31/18	10 pcs	0 pcs	10 pcs	\$5.88/pcs	\$58.80
30	169929	RBW6405G02131-3G-3	Bell -Issue P/O to ATG: ANODIZE COLOR CLEAR, PER IAW MIL- A-8625F TYPE 2 CLASS 1 Water seal - Certificate of Conformity is required	Firmed	1/31/18	3 pcs	0 pcs	3 pcs	\$5.76/pcs	\$17.28
31	170021	RB877528-4-21	Cap -Issue P/O to ATG: -ANODIZE COLOR BLACK, PER IAW MIL- A-8625F TYPE 2 CLASS 2 -Certification of Conformity is required	Firmed	1/31/18	4 pcs	0 pcs	4 pcs	\$5.76/pcs	\$23.04
32	169858	RBD29905-5	Hook -Issue P/O to ATG : PO	Firmed	1/31/18	4 pcs	0 pcs	4 pcs	\$38.63/pcs	\$154.52



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PURCHASE ORDER

PO038802

Items

Line Item	Job	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
			-ANODIZE COLOR RED, PER IAW MIL-A- 8625 TYPE-2 CLASS-2, Water sealant -Certificate of Conformity is required							

Grand Total: \$3,918.46

Order Notes

Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 1/30/18 8:45 AM dart.baker.diane



A.T.G. Industries Inc.
731 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 914572

Date: 05-Feb-18

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Diane Baker
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		OUR TRUCK	
Quantity	Description		
	Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.		
10 ea	Part: 646.3713 Gusset Hard Black Anodize per MIL-A-8625F, Type III, Class 2, .0005-.0045" (.5 - 4.5mils) Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0006-.0009" (.6 - .9 mils) per drawing. Job: 22379		Rev: A PO: PO038802 Line: 10
12 ea	Part: 646.3714 Gusset Hard Black Anodize per MIL-A-8625F, Type III, Class 2, .0005-.0045" (.5 - 4.5mils) Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0006-.0009" (.6 - .9 mils) per drawing. Job: 22380		Rev: A PO: PO038802 Line: 11
15 ea	Part: 647.0113 Strut Doubler Hard Black Anodize per MIL-A-8625F, Type III, Class 2, .0005-.0045" (.5 - 4.5mils) Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0006-.0009" (.6 - .9 mils) per drawing. Job: 22382		Rev: A PO: PO038802 Line: 13
4 ea	Part: 647.1817 Support RH Hard Black Anodize per MIL-A-8625F, Type III, Class 2, .0005-.0045" (.5 - 4.5mils) Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0006-.0009" (.6 - .9 mils) per drawing. Job: 22394		Rev: A PO: PO038802 Line: 25
8 ea	Part: 647.7912 Clip Hard Black Anodize per MIL-A-8625F, Type III, Class 2, .0005-.0045" (.5 - 4.5mils) Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0006-.0009" (.6 - .9 mils) per drawing.		Rev: NC Made in Canada.



A.T.G. Industries Inc.
731 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 914572

Date: 05-Feb-18

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Diane Baker
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		OUR TRUCK	
Quantity	Description		
	- .9 mils) per drawing. Job: 22396 PO: PO038802 Line: 27		
CERTIFICATE OF CONFORMANCE A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements. Date: <u>5/2/18</u> Certified Signature: <u>[Signature]</u> Receiver Signature: _____ A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited. Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt.			
Made in Canada.			